

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Labour Employment Training and Factories Department – Payment of Rs.2,013/- to Vodafone Limited, Hyderabad towards mobile phone charges to bearing Nos. 7799223493, 7799002640, 7799003091, 7799001093 and 7799003098 of Labour Employment Training and Factories Department for the period from 25th November, 2014 to 24th December, 2014 – Orders - Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.RT.No. 24

Dated:12-01-2015

Read:-

From Vodafone Limited, Hyderabad, Telephone Bill Nos. 0082449030, 0082449032 and 0082449033 to 0082449035, Dt.21.12.2014.

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ORDER:

Sanction is hereby accorded for payment of Rs.2,013/- (Rupees Two thousand and Thirteen only) to Vodafone Limited, Hyderabad towards Phone charges of Cell Phone bearing Nos. 7799223493, 7799002640, 7799003091, 7799001093 and 7799003098 for the period from 25th November, 2014 to 24th December, 2014 used by the One (1) Assistant Secretary, Three (3) Section Officers and P.S. to Secretary of Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) Labour Employment Training and Factories Department – 130 Office Expenses – 131 Utility Payments”.

3. The Labour Employment Training and Factories (OP. Claims) Department are requested to draw the above sanctioned amount and credited in to the current A/c.No.37283029, City Bank, Hyderabad with IFSC Code.No.CITI0000006 of Vodafone Limited.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.R.V.CHANDRAVADAN
SECRETARY TO GOVERNMENT(FAC)

To

M/s Vodafone, Limited, Hyderabad.

Copy to:-

The Labour Employment Training & Factories (OP Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER